1st & Final Bill

BR No. 46/16-17
DATED 5-7-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Est. wise Allotment

EE/ELE/Y/BR No. 46/16-17 Dt. 7-7-16

No. Date:

Division: Electrical (Yelahanka) Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate): **Estimate for Repairs to Existing Park Lightings, Burrial grounds and Metering to the existing Installation in Park at Yelahanka Zone.**

Contractor and Full Address: M/s Sri Lakshmivaradaraja electrical stores,

Work Order No: : EE/(Elec)/Yl/WO/01/2016-17 Dated : 20-5-2016 Job No:- 001-16-000027

Reference to Agreement Date ..... PCode

Certified that the measurements were taken by me on 5/7/16. and recorded of pages 310620 to 622 of Measurement Book No 3107/16-17 and that the work is satisfactorily executed.

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor

T.H. Badiger

Officer in charge of work

Certified that the measurements were taken by me on 5/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

L.C. Ale

Sub-division Officer

Assistant Executive Engineer (Ele)
BBMP Bangalore

II Memorandum of Payment

86) Total value of work done or supplies as per account within	Bill	72040=00
87) Deduct amount to be held in reserve being .....percent	IT 1%	721=00
Rs..... Balance	VAT 4%	2884=00
88) "	FBD 5%	3605=00
89) Deduct payment :	Lwe 1%	721=00
ii) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	CBF 0.1%	73=00
Amount adjusted towards cash advance recovery of	deductions	8004=00
jj) Payments cost store or other material supplied, this/ other Now made recovery amount creditable to work	cheque	64086=00
Amount paid on this bill cheque/cash		
90) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....

Initials of Officer making payment

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Stamp

ಕಾರ್ಯಾಲಯದ ಪತ್ರ ಸಂಖ್ಯೆ PO298

(For use in the office)

ರೂ: 72040=00 ಮೊತ್ತವನ್ನು ಚೀಟಿಯ ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ

ರೂ: 64086=00 ಮೊತ್ತವನ್ನು ನಗದಿನಲ್ಲಿ ಪಾವತಿ ಮಾಡಿದೆ

ರೂ: 8004=00

ಲೆಕ್ಕ ಅಧಿಕಾರಿಯವರು

ಕಾ.ಪಾ.ಅ.ಇ.(ವಿ) ಯಲಹಂಕ ವಲಯ
Executive Engineer (Ele)

Sl. No	Description of Item	Unit
	Estimate for Repairs to Existing Park Lightings, Burrial grounds and Metering to the existing Installation in Park at Yelahanka Zone	
1	Supplying 70Watts MH integral post top lantern Metal halide fitting suitable for pole mounted with fully vermin, weather proof, elegant in shape, appearance, UV stabilized clear acrylic diffusers, camouflaged horizontal lamp, holder and lamp, IP 54 protection. Electrical safety class 1. The fitting shall have ferromagnetic copper choke with capacitor, igniter and fully wired to operate on 230V 50Hz AC Supply with 70Watts MH Lamp.	Nos
2	Fixing charges of post top/ Gate/ Garden fitting /LED on the existing CI / GI or any other pipe using required size of reducer, wiring using suitable wires.	Nos
3	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand Copper with low conductor resistance single core wire in open or concealed system of wiring with specified IS-694:1990 & confirming to GTP of GROUP -A. 2.5.2) 1.5 Sqmm	Mtrs
4	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and "C" type curve, indicator ON/OFF,energy cross-3 with Short circuit breaking capacity of 10 K and complete wiring as required confirming to IEC 60898. .5-32Amps DP	Nos
	Total Rs	

Certificate: 1. The Above said Work has been carreidout satisfactorily

2. Amount claimed in this bill has not been claimed any of the previous bill

K.N. Baddy
jeep

Assistant Executive Engineer
BBMP, Bangalore

Sri Lakshmi Varadaraja
Electrical Stores
Proprietor

Sri Lakshmi Varadaraja
Electrical Stores
Proprietor

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		14	4950.00	69300.00	14	69300.00	
		14	100.00	1400.00	14	1400.00	
		64	10.00	640.00	64	640.00	
		3	250.00	750.00	3	750.00	
				72090.00		**72090.00**	